

STATE OF WASHINGTON) AFFIDAVIT OF JOSEPH E. McGOUGH) ss.
County of King)

JOSEPH E. McGOUGH, being first duly sworn, on oath deposes and says: I am the Contracts Manager for Purcell Painting & Coatings Southwest, Inc., and in that capacity I participated in Purcell's submission of its bid on the CALTRANS Contract No. 07-4Y7004. In particular, I had responsibility for submission of Purcell's DBE package in support of its bid.

From September 10 through September 14 representatives of Purcell engaged in email and telephone correspondence with Shawn Enjily of District 7 office. Shawn has requested some supplemental responses to Purcell's bid. It appeared from the nature of the request and Shawn's communication that he held a position of responsibility in relation to the project. On September 10 I spoke with Shawn to get some advice and assistance on preparation of our DBE submission. He indicated that he had no knowledge specifically and that this was handled through Sacramento. He did provide to me the name of a contact in CALTRANS Small Business office.

I thereafter completed the forms for Purcell's submission. I did not find and address or method of submission in the project specification. On September 14, I again called Shawn for advice and guidance on our DBE submission. Shawn told me that the Sacramento office would review and evaluate our proposal and would then be in touch with Purcell to request the DBE documentation.

Based upon this, I discontinued delivery of the DBE material pending contact from the Sacramento office. When two weeks passed, and I had heard nothing, I checked the CALTRANS website and saw that others bidder had submitted their DBE packages.

I then overnighted Purcell's material.

Dated this 212 day of September, 2015.

Joseph E. McGough

SUBSCRIBED AND SWORN TO before me this

day of September, 2015

Notary Public
State of Washington
Debbie M Olson
Commission Expires 1-18-18

Notary Public in and for the state of Washington Residing at

My commission expires _____



September 21, 2015

California Department of Transportation 1727 30th St. MS43 Sacramento, CA 95816

RE: Contract No. 07-4Y7004

Enclosed please find Purcell's DBE Submittal as contractually required. It is submitted at this time because we were informed by Shawn Enjily of the District 7 Office that, despite the contractual 4 day call-out, the material was to be submitted after Purcell was contacted by Sacramento.

Thank you for the opportunity. If anything additional will be of assistance, please feel free to contact me.

Very truly yotirs

JOSEPH E. McGOUGH

Contracts Manager

joe.mcgough@purcellpainting.com